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08-Jan-2026 5:27PM

MADURAI KK NAGAR (MDKK)

TIRUPUR SOUTH (TUPS)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
TVS SRICHAKRA LTD- MADURAI				SANGAM TERMINAL			BASIC FREIGHT	--				
,TVS SRICHAKRA LTD- MADURAI,Madurai,625107-625107 GSTIN : 33AAACT5557G1ZE				38/A2 Siva complex,Tiruppur,641604-641604 GSTIN : 33DPEPA1330D1ZV			ARTICLE CHARGES	--				
							DOCUMENT CHARGES					
Mobile Number :		6369824551		Mobile Number :		8144804480		DOOR COLLECTION CHARGES	--			
Email Id:	NOEMAIL@GMAIL.COM			Email Id:			DOOR DELIVERY CHARGES	--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
BIKE TYRE 6Nos (1 UNIT)		TYRES		13		214.1	214.1	FREIGHT SURCHARGE	--			
INVOICE NO.	9128504161	VALUE	77249.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--			
E-Waybill No	571937163686							REMARKS:	65 TYRE		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :			DOOR DELIVERY	190.00
Customer LR Copy Required :				ODA Km :	0.00		DISCOUNT	-0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		TOTAL FREIGHT	--				
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			PLACE OF DELIVERY :	TIRUPUR SOUTH		GST (SGST 9% + CGST 9%)	--				
Barcode No	13026509-13026521							GRAND TOTAL	--			
									Rupees : --			



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Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	--		
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	--		
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